



Fast. Easy. On Time.

## PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2629/24-25
Invoice Date :	13/11/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,  
**SEMOLINA KITCHEN PRIVATE LIMITED (TVC)**

Administrative Building, Trivandrum International Airport,  
Near shanmugham Beach, Thiruvananthapuram  
Thiruvananthapuram

Kerala-695008

GSTIN. : 32ABICS8699F1ZS

*Re F242516078*

Page No. : Page 1 of 1  
Period From : 21/10/2024  
Period To : 21/10/2024  
Customer Code : S-0002  
Other Docket Ref. No. : 1056

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024335	21.10.2024	TRIVANDRUM	SEMOLINA KITCHEN	MUMBAI- UNIFORM S	MR. SANTOSH S UNLIMITED	SFC	42*46*56*1; 57*40*38*1	159460	2	21.00	48.71	49.000	1,029.00
					DOCKET / LR CHARGE									50.00
					Insurance Premium Paid									1181.00

Total Bill Amount =	2,260.00
FOV on declared invoice value 0.02% =	318.92
Fuel Surcharge =	257.89
<b>SUB TOTAL =</b>	<b>2,836.81</b>
IGST @ of 5.00 % =	141.84
Rounding Off =	0.35
<b>Grand Total =</b>	<b>2,979.00</b>

### INR Two Thousand Nine Hundred Seventy Nine Only

#### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

**SEMOLINA KITCHENS PVT. LTD.**  
H.S. Puneeth Kumar  
Unit General Manager  
Trivandrum International Airport



Let's Move On Time

KYC MANDATORY

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
Andheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

DOCKET / L.R  
Not Negotiable  
At Owner's Risk

**1024335**

ACCOUNT NUMBER  
S-0002

SHIPPER REFERENCE  
MR. SANTOSH

ORIGIN  
MUMBAI

DESTINATION  
TRIVANDRUM

PIECES  
2

DATE  
21/10/2024

WEIGHT  
49.00

CASH

TOPAY

SHIPPER'S  
ACCOUNT

CONSIGNEE  
ACCOUNT

ACT. WT.  
39.20

Sender's Name

Receipt's Name  
MS. SHEENA

VOL. WEIGHT  
48.710

Company  
UNIFORMS UNLIMITED

Company  
SEMOLINA KITCHEN

Address  
39, MUNICIPAL INDUSTRIAL ESTATE,  
GANDHI NAGAR, WORLI  
MUMBAI

Address  
INTERNATIONAL AIRPORT, AIRPORT ROAD,  
NEAR SHANMUGHAM BEACH, ADMINISTRATION BUILDING  
TRIVANDRUM

DIMENSION in CM  
L \* W \* H  
42\*46\*56\*1=27.048;  
57\*40\*38\*1=21.660

Tel No. : 912224921998

City : MUMBAI

Tel No. :

City : TRIVANDRUM

Description of Goods

Country : INDIA

Shipment Value  
159460

DOMESTIC

INTERNATIONAL

DOX

Country : INDIA

N-DOX

AIR

SURFACE

COMMERCIAL  
SHIPMENT

SHIPPER AGREEMENT

PCS EXPRESS

Received in Good order & Condition

Freight 2,578.92  
Fuel 257.89  
GST 141.84  
TOTAL 2,978.65

SHIPPER'S  
SIGNATURE

Date 21/10/2024

NAME :

Date 21/10/2024

NAME :

Affix Co. Stamp

ACCOUNT COPY

Domestic

International

Air Freight

Rail / Road



DEZENZIA

Tax Invoice

Uniforms Unlimited

Address: 39, Municipal Industrial Estate, Gandhi Nagar, Worli, Mumbai-400018, Maharashtra, India, Phone: +91-22-24921998, Email: uniforms@uindia.com

Customer Name : SEMOLINA KERLA	Branch : MUM
Billing Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008	Invoice No : 2024-25/03444
Delivery Address : NEAR SHANMUGHAM BEACH, AMINSTRATIVE BUILDING, TRIVANDRUM AIRPORT, AIRPORT ROAD, THIRUVANANTHAPURAM, KERLA, 695008	Invoice Date : 21-10-2024
Customer's GST No : 32ABICS8699F1ZS	Customer's PO No : 1056 Part-01
State : Kerala	EWay Bill No :

Delivery Challans:

QUANTITY	DESCRIPTION OF GOODS	HSN CODE	RATE PER UNIT	GST RATE %	TOTAL AMOUNT
12.00	attache Female coat	620339	3,090.00	12.00%	37,080.00
16.00	Attache Female skirt	620339	813.00	5.00%	13,008.00
12.00	attache male coat - 40 & 42	620339	3,090.00	12.00%	37,080.00
14.00	Attache Male trouser	620349	813.00	5.00%	11,382.00
2.00	Blazer manager	620339	4,000.00	12.00%	8,000.00
2.00	manager shirt	620590	890.00	5.00%	1,780.00
14.00	Shirt for TL	620590	890.00	5.00%	12,460.00
6.00	TL Blazer	620339	4,000.00	12.00%	24,000.00
TCS Tax				0.01%	0
Delivery Charges					0.00
SUB TOTAL					144,790.00
CGST					0
SGST					0
IGST					14670.70
GRAND TOTAL(INR)					159,460.70

AMOUNT CHARGEABLE (INR): One Lakhs Fifty Nine Thousand Four Hundred Sixty Rupees and Seventy Paise Only

HSNCode	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		INTEGRATED TAX (IGST)	
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
620339	13008.0000					5.00%	650.40
620349	11382.0000					5.00%	569.10
620590	14240.0000					5.00%	712.00
620339	106160.0000					12.00%	12739.20
9965	0					18.00%	0.00
							14,670.70

TAX AMOUNT (INR): Fourteen Thousand Six Hundred Seventy Rupees and Seventy Paise Only

Declaration : We declare that this invoice shows the actual price of the goods & service described and that all the particulars are true and correct.  Receiver's Signature	Company's Details Company Name: Uniforms unlimited GSTIN: 27AABFU8180G1ZY PAN No.: AABFU8180G Udyam Number: UDYAM-MH-19-0013718 Bank Name: Kotak Mahindra Bank A/C No.: 09582180000070 Branch & CFS Code: KKBK0000958		 <b>For Uniforms Unlimited</b>  Authorized Signatory  Ref: zeeshan
	E. & O.E. 1024335		

## Part - A Slip

Unique No.	2018 4664 5785
Entered Date	21/10/2024 05:31 PM
Entered By	27AAB FU818 0G1ZY - UNIFORMS UNLIMITED
Valid From:	Not Valid for Movement as Part B is not entered [1731Kms]
<b>Part - A</b>	
GSTIN of Supplier	27AABFU8180G1ZY, UNIFORMS UNLIMITED
Place of Dispatch	Mumbai, MAHARASHTRA-400018
GSTIN of Recipient	32ABI CS869 9F1ZS, SEMOLINA KITCHENS PRIVATE LIMITED
Place of Delivery	Thiruvananthapuram, KERALA-695008
Document No.	3444
Document Date	21/10/2024
Transaction Type:	Regular
Value of Goods	159460.7
HSN Code	620339 - COAT( +3 )
Reason for Transportation	Outward - Supply
Transporter	27AARPH3638J1ZA & PCS Express Cargo



201846645785

Note\*: If any discrepancy in information please try after sometime.

1024335

2

<b>Marine Insurance-Cargo</b>			
<b>Policy Servicing Office</b> : Off Code-21,Future Generali India Insurance Co Ltd 4th Floor, Windfall, Sahar Plaza Complex, Andheri Kurla Road, J.B.Nagar, Andheri (East), Mumbai, Maharashtra - 400059, Tel No:-			
<b>Policy No</b>	: C2539393	<b>Period of Insurance</b>	: From 14:34 hours of 21/10/2024 till the end of voyage.
<b>Insured</b>	: SEMOLINA KITCHENS PRIVATE LIMITED	<b>Intermediary Name/Code</b>	: MANKAD & ASSOCIATES INSURANCE BROKING PVT. LTD/60000043
<b>CKYC_No.</b>		<b>Telephone(Mob,Hom)</b>	: 2267618900/2267618900
<b>Address</b>	: NEAR SHANMUGHAM BEACH, ADMINISTRATIVE BUILDING,, AIRPORT ROAD, THIRUVANANTHAPURAM, KERALA, 695008	<b>Email Id</b>	: UNDERWRITING@MANKADINSURE.COM
<b>GSTIN Number</b>	: 32ABICS8699F1ZS	<b>FGI GSTIN Number</b>	: 27AABCF0191R2Z8
In consideration of the Policyholder named here in paying to the Future Generali India Insurance Company Limited (hereinafter called the Insurer) the premium as stated in the Schedule and in reliance up on the statements made by the Policyholder in the proposal including its attachments or otherwise, and the material incorporated therein, the Insurer agrees to provide insurance against loss damage liability or expense to the extent and in the manner herein provided subject to all terms, conditions, exceptions and warranties hereinafter set forth.			
<b>Co-insurance details</b>			
<b>Insurer</b>		<b>Share(In Percentage)</b>	
Future Generali India Insurance Company Limited		100%	
<b>BL/AWB/LR/RR NO</b> : TBA	<b>BL/AWB/LR/RR DATE</b> : 21/10/2024	<b>Mode of Transit</b> : INLAND RAIL / ROAD	
<b>Invoice no</b> : 2024-25 / 03444	<b>Basis of Valuation</b> : Invoice + 10%	<b>Conveyance</b> :	
<b>Date</b> : 21/10/2024		<b>Amount Insured</b>	
		Cargo S.I In Currency Of Invoice : INR 175407	
		Cargo Sum Insured - ₹ : 175,407.00	
		Duty Sum Insured - ₹ : 175,407.00	
		Total Sum Insured - ₹ : 175,407.00	
<b>From</b>	: INDIA MUMBAI		
<b>To</b>	: INDIA TRIVANDRUM		
<b>Route</b>	: -		
<b>Subject Matter insured(commodity code and description):-</b>			
1. FEMALE COAT			
<b>Packing -</b>	Cartons		
<b>Marks and Numbers -</b>	AS PER INVOICE		
<b>Special L.C. Conditions -</b>			
<b>Excess -</b>	1% OF CONSIGNMENT VALUE SUBJECT TO MINIMUM OF RS.5000/- FOR EACH AND EVERY CLAIM		
<b>Clauses/Special Conditions and Warranties</b>			
Institute Extended Radioactive Contamination Exclusion Clause 1/11/02			
Institute Radioactive Contamination, Chemical, Biological, Bio-Chemical and Electromagnetic Weapons Exclusion Clause 10/11/03			
Institute Standard Conditions for Cargo Contracts 1/4/82			
<b>Important Notice</b>			
Termination of Transit Clause (Terrorism)			
Cargo termination of storage clause			
Inland Transit (Rail or Road) A-All risks - 2010			
Strike, Riots, civil commotion Clause - 2010			
Limitation of Liability clause			
Warranted carrying vehicle is closed or adequately covered with weather proof material.			
Warranted Cleanliness, fitness and suitability of conveyance for carriage of intended cargo			
Warranted adequacy of lashing, chocking and securing of the insured cargo to carrying conveyance			
Excluding losses due to rust, oxidation and discoloration unless caused by ITC-B/ICC-B perils			
Institute Replacement Clause 1/1/34			
Excluding losses due to electrical, mechanical and electronic derangement unless accompanied with external, visible and physical damage to insured cargo.			
Excluding Chipping, Scratching, Denting, Damage to Paint, Polish work unless caused by ITC - B perils			
<b>Sanction Limitation and Exclusion Clause</b>			
We shall not be deemed to provide cover and shall not be liable to pay any claim or provide any benefit hereunder to the extent that the provision of such cover, payment of such claim or provision of such benefit would expose that to us to any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom or United States of America.			
Communicable Disease Exclusion Clause (Cargo) JC2020-011			
Joint Excess of Loss Cyber Losses Clause JX2020-007			
<b>Five Powers War Exclusion Clause</b>			
Notwithstanding any provision to the contrary within this Contract or any endorsement thereto, this contract excludes any loss, damage, liability or expense arising from the outbreak of war (whether there be a declaration of war or not) between any of the following: United Kingdom; United States of America; France; the Russian Federation; the People's Republic of China."			
All other Terms, Conditions and Exclusions as per the covered clauses detailed in the Policy Wordings.			
<b>Consignee/Applicant details :-</b>			
Claims Representative/Survey Agent			
Future Generali India Insurance Co. Ltd			





Pcs Courier <pcs.courier@gmail.com>

### Re: Material Pickup - Semolina Trivandrum-Uniform Unlimited

1 message

Pcs Courier <pcs.courier@gmail.com>

Tue, Oct 22, 2024 at 12:03 PM

To: Santosh Sawant <santosh.sawant@k-corp.in>

Cc: Pcs Customer Care <customercare@pcsexp.in>, Puneeth Kumar <puneeth.kumar@travelfoodservices.com>, Shashikant Vishwakarma <shashikant.vishwakarma@k-corp.in>, Sonali Dhadve <Sonali.dhadve@k-corp.in>, Vijayakumar S <vijayakumar.s@k-corp.in>, Lovejot Sekhon <lovejot.sekhon@k-corp.in>, Pooja Pushpangadan <trivandrum.hr@travelfoodservices.com>, Nishanth M <nishanth.m@travelfoodservices.com>, "Zeeshan ( Uniforms Unlimited )" <zeeshan@uuindia.com>, Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>

Dear sir,

Shipment Picked up from	Uniforms Unlimited Mumbai
Being sent to / For	Semolina Kitchen Trivandrum
Docket / LR Number & Date	1024335 Dt.21.10.2024
Declared Invoice Value	Rs.1,59,460/-
Vendor Invoice Number	2024-25/03444
Total Number of Parcels	2 Nos
Billing / in account of...	SEMOLINA KICTHEN
PO Number (issued to vendor) if any	1056

**PCS EXPRESS**  
1024335

RECIPIENT NAME: Uniforms  
COMPANY: SEMOLINA  
ADDRESS: ADMINISTRATIVE BUILDING TRIVANDRUM AIRPORT  
CITY: TRIVANDRUM

DECLARED VALUE: 159,460/-

SHIPMENT TYPE:  DOMESTIC  INTERNATIONAL

MODE:  AIR  SURFACE

SHIPPER COPY

Regards,

Pradnya



Every Time, On Time

Email: pcs.courier@gmail.com

On Wed, Oct 16, 2024 at 7:06 PM Zeeshan ( Uniforms Unlimited ) <zeeshan@uuindia.com> wrote:

Dear Sir,

Request you kindly arrange delivery pickup on 22.10.2024

Regards,

Zeeshan |



Unit No 39, Municipal Industrial Estate  
Dainik Shivner Marg, Gandhi Nagar, Worli, Mumbai - 400018, India

M: +91-

On 10/16/2024 6:11 PM, Santosh Sawant wrote:

Dear Jafar,

This is with reference to our discussion regarding of Trivandrum Airport Pickup on Dated 20<sup>th</sup> Oct 2024.

PO No : Semolina-PO-24-25-001056	Uniforms Unlimited
----------------------------------	--------------------

Kindly pick up the material below mention address.

Pickup Address : UNIFORMS UNLIMITED

36- 39, Municipal Industrial Estate,  
Dainik Shivner Marg,  
Gandhi Nagar, Worli,  
Mumbai 400 018

Contact Person : Zeeshan : 9967866437

Delivery Address: Trivandrum International Airport,

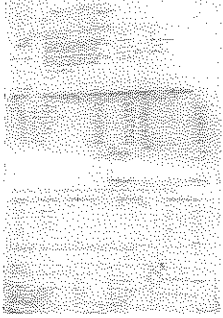
Airport Rd, Chacka, Thiruvananthapuram,  
Kerala-695008

Contact Person: Puneeth : 8310212734

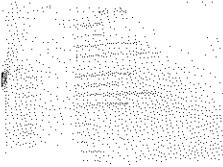
Thank You,

Santosh Sawant

**2 attachments**



**1024335 Invoice.jpeg**  
239K



**1024335 Eway Bill.jpeg**  
143K

